

| Supplier Code | Supplier Name | Sub Ledger Code | Date Paid | Gross Value | Supplies |
|----------------------|--------------------------------------|------------------------|------------------|--------------------|---|
| 95 | Arnold Clark Finance Ltd | LP1 | 06/01/2020 | £ 73,017.37 | Staff Car Leasing scheme |
| 287 | Strathcarron Hospice | LP1 | 17/01/2020 | £ 47,386.00 | Provision of Specialist Palliative Care |
| 307 | Tps Healthcare Group | LP1 | 13/01/2020 | £ 114,114.28 | Purchase of Pharmacy stock |
| 307 | Tps Healthcare Group | LP1 | 22/01/2020 | £ 39,924.08 | Purchase of Pharmacy stock |
| 401 | Aah Pharmaceuticals Ltd | LP1 | 09/01/2020 | £ 500,000.00 | Purchase of Pharmacy stock |
| 553 | Bristol-myers Squibb Pharmaceuticals | LP1 | 13/01/2020 | £ 42,915.71 | Purchase of Pharmacy stock |
| 743 | Dantec Dynamics Limited | LP1 | 16/01/2020 | £ 43,331.76 | Med/Surg Equipment |
| 926 | Amgen Limited | LP1 | 13/01/2020 | £ 68,229.01 | Purchase of Pharmacy stock |
| 1074 | Medinet Clinical Services Ltd | LP1 | 21/01/2020 | £ 100,756.00 | Waiting List Initiative |
| 1074 | Medinet Clinical Services Ltd | LP1 | 15/01/2020 | £ 75,232.75 | Waiting List Initiative |
| 1085 | Medtronic Ltd | LP1 | 07/01/2020 | £ 86,877.63 | Surgical Sundries |
| 1085 | Medtronic Ltd | LP1 | 21/01/2020 | £ 41,228.04 | Surgical Sundries |
| 1085 | Medtronic Ltd | LP1 | 03/01/2020 | £ 36,574.88 | Surgical Sundries |
| 1085 | Medtronic Ltd | LP1 | 27/01/2020 | £ 33,468.40 | Surgical Sundries |
| 1085 | Medtronic Ltd | LP1 | 16/01/2020 | £ 25,308.29 | Surgical Sundries |
| 1137 | Depuy Synthes Ltd | LP1 | 16/01/2020 | £ 27,220.98 | Surgical Sundries |
| 1148 | Roche Products Ltd | LP1 | 13/01/2020 | £ 197,309.88 | Laboratory materials and consumables |
| 1199 | Bmi Healthcare | LP1 | 22/01/2020 | £ 103,595.12 | Medical Fees |
| 1206 | Janssen-cilag Ltd (500355) | LP1 | 13/01/2020 | £ 71,235.54 | Purchase of Pharmacy stock |
| 1271 | Hp Inc. Uk Limited | LP1 | 27/01/2020 | £ 468,288.49 | Supply of IT equipment |
| 1271 | Hp Inc. Uk Limited | LP1 | 28/01/2020 | £ 287,247.58 | Supply of IT equipment |
| 1447 | In Practice Systems Limited | LP1 | 14/01/2020 | £ 114,833.71 | Professional Services Fees |
| 1759 | Intersystems | LP1 | 28/01/2020 | £ 490,019.90 | Purchase Computer Software |
| 1759 | Intersystems | LP1 | 27/01/2020 | £ 62,747.23 | Purchase Computer Software |
| 1775 | Baxter Healthcare Ltd | LP1 | 13/01/2020 | £ 30,025.92 | Purchase of Pharmacy stock |
| 1806 | Total Gas + Power | LP1 | 22/01/2020 | £ 173,638.98 | Supply of Energy |
| 2062 | Spectrum Uk | LP1 | 14/01/2020 | £ 54,146.40 | Surgical Equipment |
| 2065 | Mip (uk) Ltd | LP1 | 10/01/2020 | £ 63,144.12 | Purchase of Sleepknit |
| 2074 | Novartis Pharmaceuticals Uk Ltd | LP1 | 13/01/2020 | £ 59,923.03 | Purchase of Pharmacy stock |
| 2074 | Novartis Pharmaceuticals Uk Ltd | LP1 | 22/01/2020 | £ 40,442.09 | Purchase of Pharmacy stock |
| 2245 | Fresenius Kabi Ltd | LP1 | 14/01/2020 | £ 134,213.73 | Purchase of Pharmacy stock |

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| 2292 | Bayer Plc | LP1 | 13/01/2020 | £ 236,166.00 | Purchase of Pharmacy stock |
| 2321 | Alloga Uk Ltd | LP1 | 13/01/2020 | £ 166,556.57 | Purchase of Pharmacy stock |
| 2329 | Alliance Healthcare (practice Ac) | LP1 | 13/01/2020 | £ 227,825.44 | Purchase of Pharmacy stock |
| 2329 | Alliance Healthcare (practice Ac) | LP1 | 22/01/2020 | £ 48,879.22 | Purchase of Pharmacy stock |
| 2968 | Apollo Endosurgery Uk Ltd | LP1 | 13/01/2020 | £ 35,840.94 | Purchase of Pharmacy stock |
| 3865 | Buchan Associates Ltd | LP1 | 29/01/2020 | £ 36,595.71 | Management Consultant Fees |
| 4157 | Celgene Limited | LP1 | 13/01/2020 | £ 157,223.50 | Purchase of Pharmacy stock |
| 4169 | Manchester Univ Nhs Foundation Trust | LP3 | 29/01/2020 | £ 367,833.00 | Hc Purch Nhs Outside Scotland |
| 6566 | Graham + Sibbald | LP1 | 27/01/2020 | £ 31,896.60 | Rent Of Premises |
| 7069 | Hospital Ambulance Car Service | LP1 | 03/01/2020 | £ 31,659.08 | Ambulance Car Service |
| 7737 | Jones Lang Lasalle | LP1 | 15/01/2020 | £ 31,395.32 | Rent Of Premises |
| 7737 | Jones Lang Lasalle | LP1 | 21/01/2020 | £ 31,395.32 | Rent Of Premises |
| 8674 | Mawdsley Brooks Co Ltd | LP1 | 13/01/2020 | £ 68,894.95 | Purchase of Pharmacy stock |
| 9395 | Nhs Greater Glasgow And Clyde | LP2 | 17/01/2020 | £ 15,783,799.67 | Contract for Healthcare Services |
| 9621 | Ontex Healthcare Uk Ltd | LP1 | 23/01/2020 | £ 145,590.28 | Purchase of Pharmacy stock |
| 9901 | Phoenix Healthcare Distribution Ltd | LP1 | 13/01/2020 | £ 45,509.82 | Purchase of Pharmacy stock |
| 10890 | Scottish Public Pensions Agency | LP2 | 17/01/2020 | £ 9,611,073.64 | Payment of Superannuation Deductions |
| 12288 | Viridor Enviros Scot Ltd | LP1 | 28/01/2020 | £ 38,239.28 | Refuse Disposal |
| 12762 | Addaction | LP1 | 14/01/2020 | £ 48,470.83 | Harm Reduction Action Plan Hepc |
| 14286 | South Lanarkshire Council | LP1 | 08/01/2020 | £ 5,831,384.00 | Payments To Other Org - L/A |
| 14286 | South Lanarkshire Council | LP1 | 21/01/2020 | £ 144,800.00 | Payments To Other Org - L/A |
| 15169 | Mercedes - Benz Uk Ltd | LP1 | 06/01/2020 | £ 26,067.66 | Staff Car Leasing scheme |
| 15373 | North Lanarkshire Council | LP1 | 16/01/2020 | £ 5,383,812.50 | Payments To Other Org - L/A |
| 15373 | North Lanarkshire Council | LP1 | 14/01/2020 | £ 1,272,340.98 | Payments To Other Org - L/A |
| 15373 | North Lanarkshire Council | LP1 | 10/01/2020 | £ 123,826.97 | Payments To Other Org - L/A |
| 15373 | North Lanarkshire Council | LP1 | 28/01/2020 | £ 76,593.86 | Payments To Other Org - L/A |
| 19653 | Inland Revenue | LP2 | 15/01/2020 | £ 11,972,006.86 | Income Tax |
| 24507 | Blackpool Teaching Hospital Nhs Trust | LP3 | 15/01/2020 | £ 34,892.96 | Purchases outside Scotland Safehaven |
| 24532 | Nhs Lothian | LP2 | 17/01/2020 | £ 577,547.94 | Contract for Healthcare Services |
| 24533 | Scottish Ambulance Service | LP2 | 17/01/2020 | £ 76,916.80 | Contract for Healthcare Services |
| 24535 | Dumfries And Galloway Health Board | LP2 | 17/01/2020 | £ 68,477.00 | Contract for Healthcare Services |
| 24537 | Nhs Ayrshire + Arran | LP2 | 17/01/2020 | £ 140,481.80 | Contract for Healthcare Services |
| 24540 | Nhs Borders | LP2 | 17/01/2020 | £ 62,820.33 | Contract for Healthcare Services |

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| 24551 | Nhs National Services Scotland | LP2 | 17/01/2020 | £ 357,198.46 | Contract for Healthcare Services |
| 24562 | Cumbria Northumberland Tyne Wear Nhsft | LP3 | 15/01/2020 | £ 39,811.65 | Hc Purch Nhs Outside Scotland |
| 24572 | Nhs Supply Chain | LP3 | 15/01/2020 | £ 424,735.33 | Purchase of Pharmacy stock |
| 24769 | Fife Nhs Board | LP2 | 17/01/2020 | £ 31,896.00 | Contract for Healthcare Services |
| 25330 | Head Resourcing Limited | LP1 | 15/01/2020 | £ 56,990.70 | Registered Agency Nursing |
| 26004 | The National Waiting Times Centre Special | LP2 | 17/01/2020 | £ 861,613.00 | Contract for Healthcare Services |
| 29008 | Four Seasons Health Care Ltd | LP1 | 10/01/2020 | £ 75,990.74 | Contract for Healthcare Services |
| 29008 | Four Seasons Health Care Ltd | LP1 | 14/01/2020 | £ 75,990.74 | Contract for Healthcare Services |
| 29010 | St Andrew S Hospice (lanarkshire) | LP1 | 10/01/2020 | £ 205,797.20 | Heathcare Grant to Voluntary Sector |
| 29619 | Currie And Brown Uk Ltd | LP1 | 28/01/2020 | £ 133,520.32 | Building Professional Fees |
| 29619 | Currie And Brown Uk Ltd | LP1 | 16/01/2020 | £ 39,507.52 | Building Professional Fees |
| 29673 | South Lanarkshire Council | LP1 | 08/01/2020 | £ 58,606.00 | Payments To Other Org - L/A |
| 29673 | South Lanarkshire Council | LP1 | 28/01/2020 | £ 50,000.25 | Payments To Other Org - L/A |
| 29673 | South Lanarkshire Council | LP1 | 07/01/2020 | £ 29,250.00 | Payments To Other Org - L/A |
| 29721 | Summit Healthcare (wishaw) Ltd | LP1 | 27/01/2020 | £ 1,401,411.53 | PFI Contract payment |
| 29722 | Prospect Healthcare (hairmyres) Ltd | LP1 | 08/01/2020 | £ 1,684,515.26 | PFI Contract payment |
| 29722 | Prospect Healthcare (hairmyres) Ltd | LP1 | 29/01/2020 | £ 808,373.39 | PFI Contract payment |
| 29911 | Terrence Higgins Trust Scotland | LP1 | 21/01/2020 | £ 51,885.81 | Provision of Health & Support Services |
| 30015 | Scottish Nursing Guild | LP1 | 15/01/2020 | £ 59,971.81 | Agency Nursing Staff |
| 30015 | Scottish Nursing Guild | LP1 | 27/01/2020 | £ 36,394.96 | Agency Nursing Staff |
| 30015 | Scottish Nursing Guild | LP1 | 03/01/2020 | £ 32,981.75 | Agency Nursing Staff |
| 30015 | Scottish Nursing Guild | LP1 | 08/01/2020 | £ 32,391.09 | Agency Nursing Staff |
| 30015 | Scottish Nursing Guild | LP1 | 14/01/2020 | £ 30,080.42 | Agency Nursing Staff |
| 30081 | Graham Marshall + Son Ltd | LP1 | 16/01/2020 | £ 38,981.60 | Building Contractors |
| 30081 | Graham Marshall + Son Ltd | LP1 | 03/01/2020 | £ 32,975.23 | Building Contractors |
| 30124 | South Lanarkshire Leisure And Culture Lim | LP1 | 28/01/2020 | £ 238,600.00 | Resource Transfers |
| 30124 | South Lanarkshire Leisure And Culture Lim | LP1 | 27/01/2020 | £ 25,000.00 | Resource Transfers |
| 30678 | Stonehouse Hospitals Ltd | LP1 | 28/01/2020 | £ 71,207.45 | PFI Contract payment |
| 34269 | Softcat Limited | LP1 | 27/01/2020 | £ 84,870.15 | Service Software Licence Std |
| 36142 | Prime Build Solutions Limited | LP1 | 06/01/2020 | £ 53,088.00 | Property Maintenance |
| 37517 | North Lanarkshire Leisure Ltd | LP1 | 27/01/2020 | £ 232,650.00 | Adult Weight Management Programme |
| 38175 | Cumbernauld Care Home | LP1 | 08/01/2020 | £ 143,357.00 | Purchase Private Sector |
| 38175 | Cumbernauld Care Home | LP1 | 09/01/2020 | £ 143,357.00 | Purchase Private Sector |

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| 38744 | Day Webster | LP1 | 08/01/2020 | £ 30,575.03 | Agency-health Sciences |
| 39118 | Kilbryde Hospice | LP1 | 29/01/2020 | £ 110,815.40 | Heathcare Grant to Voluntary Sector |
| 50227 | Ayr Gatehouse (pic) Priory | LP1 | 10/01/2020 | £ 29,546.41 | Hc Purch Private Sector |
| 63342 | Edf Energy Customers Plc | LP1 | 15/01/2020 | £ 206,338.58 | Supply of Energy |
| 502692 | Barnardo's | LP1 | 15/01/2020 | £ 67,500.00 | Hc Purch Other Incl Charities |
| 505244 | John Graham Construction Ltd | LP1 | 09/01/2020 | £ 104,007.12 | Property Maintenance |
| 505886 | Synergy Health Sterilisation Uk Limited | LP1 | 09/01/2020 | £ 186,971.04 | Lab Disposable Issues |
| 514236 | Custody + Offender Medical Services Llp | LP1 | 21/01/2020 | £ 77,990.20 | Pay For Services Non-nhs Orgs |
| 517848 | Hub Sw Nhs1 Sub Hub Co Limited | LP1 | 10/01/2020 | £ 463,617.29 | Hub Hunter Resource Centre |
| 523698 | Retinue Solutions Ltd | LP1 | 28/01/2020 | £ 252,763.28 | Agency Staffing |
| 523698 | Retinue Solutions Ltd | LP1 | 03/01/2020 | £ 149,652.57 | Agency Staffing |
| 523698 | Retinue Solutions Ltd | LP1 | 08/01/2020 | £ 83,676.82 | Agency Staffing |
| 526640 | Inchcape Fleet Solutions Ltd | LP1 | 21/01/2020 | £ 66,872.39 | Staff Car Leasing scheme |
| Total for period | | | | £ 66,116,538.22 | |